

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

O
(NOTE SHEET)

SUBJECT: REPAIRS AND MAINTENANCE OF OFFICE FURNITURE.

It is submitted that World Bank is following up for hiring of specialists for Yellow Line BRTs. In this regards since there is a considerable time for the procurement of office furniture, it is submitted that in meanwhile, the office furniture laying idle in basement may be repainted and made usable. The details of office furniture in need of repair is as follows.

S.No	PARTICULARS	Qty
1	Repair of Computer Tables	11
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	11
4	Gray Spray Color for Steel Table 6'x4'	8
5	Spirit Polish on Chair (office)	20
6	Repair of Table Wooden Size 4' x 3'	10
7	Repair of Table Wooden Size 5' x 4'	8
8	Repair of Office Chair (Revolving)	2
9	Canning of Chair (Seat & Back) both	9

Competent authority is requested to approve the requisition as above, and if agreed, request for quotations may be sent to various vendors may be approved and signed.

Submitted for approval please.

PROJECT DIRECTOR

✓

Office Assistant

A.S. 2020

Ms proposed.

21/12/2020

S & Assistant

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

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(NOTE SHEET)

SUBJECT: COMPARATIVE STATEMENT OF QUOTATIONS (R&M FURNITURE).

In pursuance of approval at para 4/n, request for quotation was sent to the vendors. In response, this office received following quotations:

S.No.	Name of Article	QUOTATION 01 M/S. ABDUL HAMEED & ABDUL MAJEED ENTERPRISES	QUOTATION 02 M/S. THREE STAR SCIENTIFIC COMPANY	QUOTATION 03 M/S. UNIVERSAL TRADERS
1	Repair of Computer Tables	3231	3554	3813
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	2462	2708	2905
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	2954	3249	3486
4	Gray Spray Color for Steel Table 6x4'	2538	2792	2995
5	Spirit Polish on Chair (office)	462	508	545
6	Repair of Table Wooden Size 4' x 3'	4462	4908	5265
7	Repair of Table Wooden Size 5' x 4'	5538	6092	6535
8	Repair of Office Chair (Revolving)	2769	3046	3267
9	Canning of Chair (Seat & Back) both	2892	3181	3413

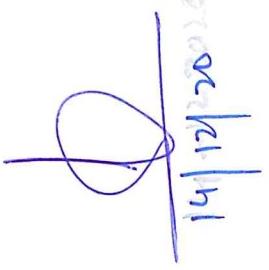
It is submitted that from above comparative, M/S ABDUL HAMEED & ABDUL MAJEEED ENTERPRISES has quoted the lowest prices. If approved and agreed, work order may be issued to M/S ABDUL HAMEED & ABDUL MAJEEED ENTERPRISES.

Submitted for approval please.

PROJECT DIRECTOR

Q


Office Assistant


14/12/2020


Appr.


A.

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**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

-3-

SUBJECT : PAYMENT FOR REPAIR OF OFFICE FURNITURE

(NOTE SHEET)

In compliance of Para 9/n work order was issued to M/S Abdul Hameed & Abdul Majeed Enterprises. The said vendor has repaired the office furniture to the satisfaction, as per following details and price.

S.No	PARTICULARS	Qty	Unit Cost	Total
1	Repair of Computer Tables	11	3,231	35,541
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14	2,462	34,468
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	11	2,954	32,494
4	Gray Spray Color for Steel Table 6'x4'	8	2,538	20,304
5	Spirit Polish on Chair (office)	20	462	9,240
6	Repair of Table Wooden Size 4' x 3'	10	4,462	44,620
7	Repair of Table Wooden Size 5' x 4'	8	5,538	44,304
8	Repair of Office Chair (Revolving)	2	2,769	5,538
9	Canning of Chair (Seat & Back) both	9	2,892	26,028
			252,537	
			32,830	
	Total		28,5367	

11 Above quantities reflect the actual work performed. If agreed and satisfied with the work of the vendor, payments to the vendor may be released as per following details.

M/s Abdul Hameed & Abdul Majeed Enterprises Rs.224,000/-
Federal Board of Revenue Rs 28,537/- (being income tax withheld)
Sindh Revenue Board Rs. 32,830/- (Provincial Sales tax withheld)

A. 28/5/21
Office Assistant

12 PROJECT DIRECTOR

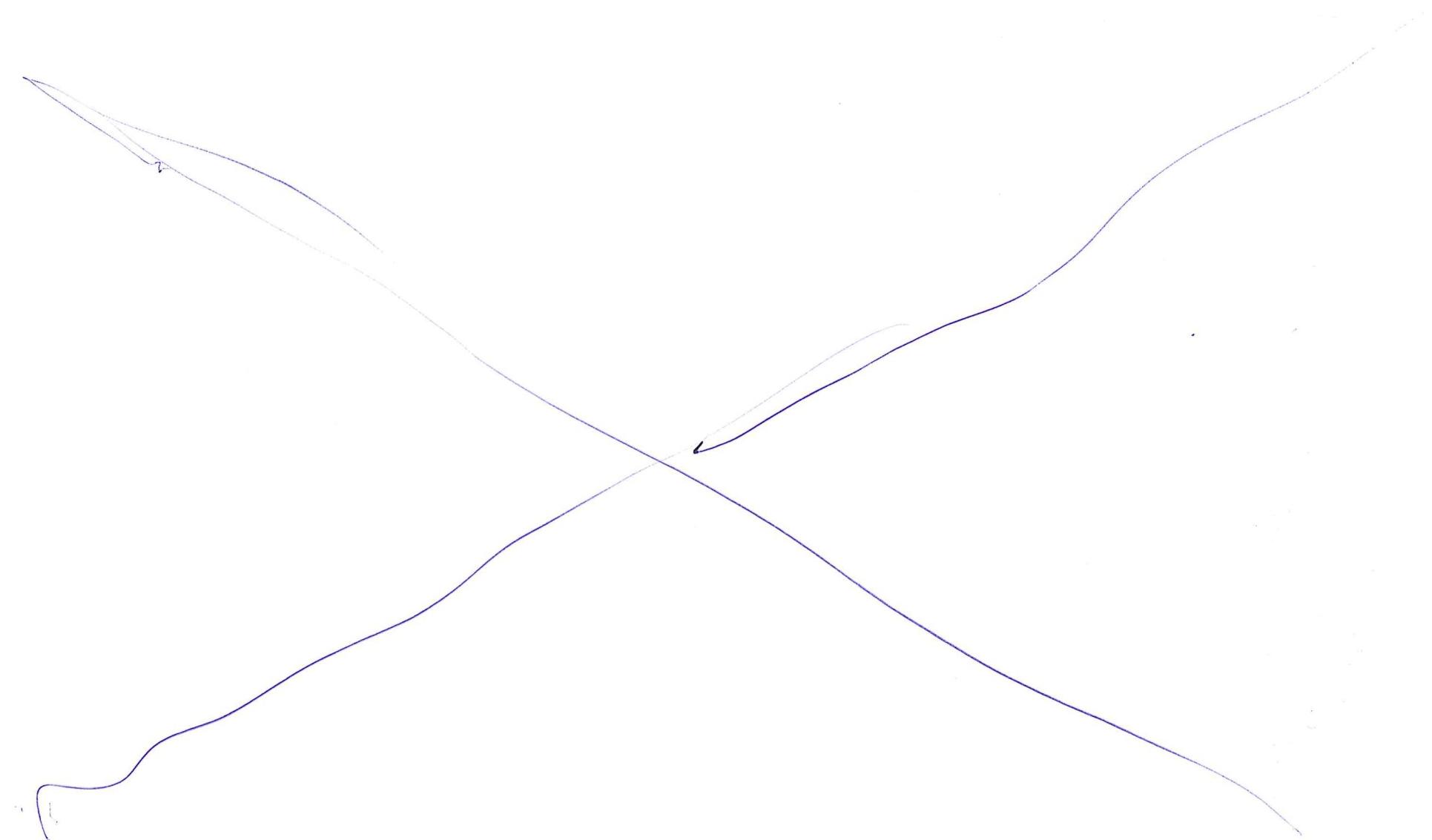
Please Review.

31/5/2021

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The requisition was approved by the PDA for Sindh and Comparative have been approved at the Hm. The Office Assistant has given satisfaction report at the Hm. Based on these facts, Bill No 002904 be processed as per his Hm. Please ~~W.M.~~
~~W.M.~~ 002904 2021.

14 Project Director

pls process.

✓
21/6/2021.

13 Dir PDA

pls review
P 16/6/2021

16 Ao(SPA):

Forwarded for verification Review R 21/6/2021

17

Spurious Application:

As Per Bill Amount Not Sweet

Calculation Check. with attached
Documentation & Completion Certificate. Forwarding
for further process.

P
16/6/2021

18 A. O (Z.N.T.A)

Forwarded Paris # 6121. Approved for payment of sum of
Approved
16/6/2021

19 Dir (F&A)

Embossed pass no. P

20. P.M.T.

→ Next Page

Please process for payment.

06

Please process for payment.

RMS/AO

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF REPAIR OF OFFICE FURNITURE AGAINST INVOICES ISSUED BY M/S ABDUL HAMEED & ABDUL MAJEED ENTERPRISES ACCOUNT HEAD A13201 REPAIR OF FURNITURE & FIXTURE

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoice No. 002904 dated 30.12.20 for Rs. 285,367/- issued by M/s Abdul Hameed & Abdul Majeed Enterprises .

Cheque No	Amount	Date	Head of Account	Payee
319204	224,000	7/6/2021	A03201 Repair of Furniture & Fixture	Abdul Hameed & Abdul Majeed Enterprises
319205	28,537	7/6/2021	A03201 Repair of Furniture & Fixture	Federal Board of Revenue
319206	32,830	7/6/2021	A03201 Repair of Furniture & Fixture	Sindh Revenue Board

✓✓

OFFICE ASSISTANT

~~✓✓ 7/6/2021~~

PROJECT DIRECTOR

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT

~~✓✓ 7/6/2021~~

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

SUBJECT: REPAIRS AND MAINTENANCE OF OFFICE FIXTURES

It is submitted that following office items need repair / replacement.

S.No	PARTICULARS	Qty
1	Wooden Door 7X3 ft	12
2	Spirit Polish on Door	12
3	Repair of Office door handles and locks	12
4	Glass windows	12
5	Sliding Doors	6

Competent authority is requested to approve the requisition as above, and if agreed, request for quotations may be sent to various vendors may be approved and signed.

Submitted for approval please.

PROJECT DIRECTOR

PCMIS
14 May 2021

Office Assistant

A. S. Zaidi

16/5/21

Project Director

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PCMIS
14 May 2021

A.

OA

14/5/21

Parvez

A.

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: COMPARATIVE STATEMENT OF QUOTATIONS (R&M OFFICE FIXTURES).

In pursuance of approval at para 4/n, request for quotation was sent to the vendors. In response, this office received quotations. If agreed we may proceed to award the work order to the lowest bidder i.e. M/s Abdul Hameed & Abdul Majeed Enterprises.

OFFICE ASSISTANT

PROJECT DIRECTOR

Pls process.

PMS

31/5/2021

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. ABDUL HAMEED & ABDUL MAJEED ENTERPRISES	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Wooden Door 7X3 ft	5800	6380	6844
2	Spirit Polish on Door	4300	4730	5074
3	Repair of Office door handles and locks	3200	3520	3776
4	Glass windows	4200	4620	4956
5	Sliding Doors	5500	6050	6490

It is submitted that from above comparative, M/S ABDUL HAMEED & ABDUL MAJEED ENTERPRISES has quoted the lowest prices. If approved and agreed, work order may be issued to M/S ABDUL HAMEED & ABDUL MAJEED ENTERPRISES.

Submitted for approval please.

PROJECT DIRECTOR

D/A

Approve.

21/4/2021

Approved

A.J.A.

C
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GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT : PAYMENT FOR REPAIR OF OFFICE FIXTURES

“PUC” is invoice 002946 dated 14/6/21 received from M/S Abdul Hameed & Abdul Majeed Enterprises. The said vendor has repaired the office fixture to the satisfaction. The work completion certificate duly signed by members of the procurement committee dated 14/6/21 placed on file. If agreed payment may be processed.

Office Assistant

PROJECT DIRECTOR

PCMIS

Rs 15,612/-

15/6/2021

The following repair works have been carried out by the vendor to the satisfaction of the superiors.

S.No	PARTICULARS	Qty
1	Wooden Door 7X3 ft	12
2	Spirit Polish on Door	12
3	Repair of Office door handles and locks	12
4	Glass windows	12
5	Sliding Doors	6

If agreed and satisfied with the work of the vendor, payments to the vendor's invoice may be processed for Rs. 274,590/-

PROJECT DIRECTOR

15/6/2021

PFMS

PFMS

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

Based on the comparative, and work completion certificate duly signed by the members of procurement committee, the proposal to release payment to M/s Abdul Hameed & Abdul Majeed Enterprises may be approved. The details of payment to be release is as follows :

FBR Income Tax	27,459.00
SRB Sindh Sales Tax	31,590.00
M/s Abdul Hameed & Abdul Majeed Enterprises	215,541.00
TOTAL	274,590.00

PROJECT DIRECTOR

Dra (P/A)

16/6/2021

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GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF REPAIR OF OFFICE
FURNITURE AGAINST INVOICES ISSUED BY M/S ABDUL HAMEED & ABDUL MAJEED
ENTERPRISES ACCOUNT HEAD A13201 REPAIR OF FURNITURE & FIXTURE**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoice No. 002946 dated 14.6.21 for Rs. 274,590/- issued by M/s Abdul Hameed & Abdul Majeed Enterprises.

Cheque No	Amount	Date	Head of Account	Payee
319204	215,541	16/6/2021	A03201 Repair of Furniture & Fixture	Abdul Hameed & Abdul Majeed Enterprises
319205	27,459	16/6/2021	A03201 Repair of Furniture & Fixture	Federal Board of Revenue
319206	31,590	16/6/2021	A03201 Repair of Furniture & Fixture	Sindh Revenue Board

PROJECT DIRECTOR

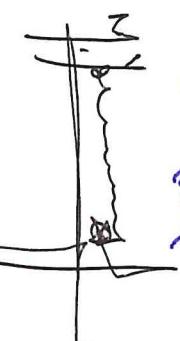

16/6/2021

OFFICE ASSISTANT


16/6/2021

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR


16/6/2021

OFFICE ASSISTANT


16/6/2021

TOTAL							559,957.00	55,995.70	64,420.00	-	559,957.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount	
7/6/2021	319204	Abdul Hameed & Abdul Majeed Enterprises	Abdul Hameed & Abdul Majeed Enterprises	A13201	Furniture & Fixture	285,367	28,537	32,830	-	224,000	
7/6/2021	319205	Abdul Hameed & Abdul Majeed Enterprises	Federal Board of Revenue	A13201	Furniture & Fixture					28,537	
7/6/2021	319206	Abdul Hameed & Abdul Majeed Enterprises	Sindh Revenue Board	A13201	Furniture & Fixture					32,830	
16/6/2021	319268	Abdul Hameed & Abdul Majeed Enterprises	Abdul Hameed & Abdul Majeed Enterprises	A13201	Furniture & Fixture	274,590	27,459	31,590		215,541	
16/6/2021	319269	Abdul Hameed & Abdul Majeed Enterprises	Federal Board of Revenue	A13201	Furniture & Fixture					27,459	
16/6/2021	319270	Abdul Hameed & Abdul Majeed Enterprises	Sindh Revenue Board	A13201	Furniture & Fixture					31,590	

GOVERNMENT OF SINDH
PROJECT DIRECTOR
YELLOWLINE BRTS

ASSIGNMENT ACCOUNT CHEQUE

Karachi Urban Mobility
Project Yellowline BRTS

Dated 16-06-2021

STATE BANK OF PAKISTAN Income Tax Building Branch

To THE NATIONAL BANK OF PAKISTAN TREASURY OR SUB-TREASURY OFFICER

Pay to ABDUL HAMEED & ABDUL MAJEED ENTERPRISES or order
Rupees Two Hundred Fifteen Thousand Five Hundred Forty One
and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK NO. 03193

A 13201

CHEQUE NO. 319269

GOVERNMENT OF SINDH
PROJECT DIRECTOR
YELLOWLINE BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 16-06-2021

STATE BANK OF PAKISTAN Income Tax Building Branch

To THE NATIONAL BANK OF PAKISTAN TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE or order
Rupees Twenty Seven Thousand Four Hundred Fifty Nine Only
and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

RS. 27459/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK NO.

03193 A 13201

CHEQUE NO. 319270

GOVERNMENT OF SINDH
PROJECT DIRECTOR
YELLOWLINE BRTS

ASSIGNMENT ACCOUNT CHEQUE

Karachi Urban Mobility
Project Yellowline BRTS

To THE NATIONAL BANK OF PAKISTAN TREASURY OR SUB-TREASURY OFFICER

Pay to SINDH REVENUE BOARD or order
Rupees Hundred Fifty One Thousand Five Hundred Ninety Only
and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

RS. 31590/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

GOVERNMENT OF SINDH

ADP NO. 1908/2020-21
Project ID AAKQ002!
Date 10-08-2020

FORM I.K.30
(See Rule 306)
Bill for the mon-

ID CODE: AAAKQ00238
Cost Centre Code: KQ-50

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Object Code A-03807

Bill No:

AVC #

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND

Payment for March-2021

KHI-110KIS
SMTA, TMTD.
Govt. of Sindh
Karachi

No: of Sub Voucher 1 Code No;

Amount

KMI - LIBRARY
SMTA, TMTD.
Govt. of Sindh
Karachi

No. of Sub Voucher	1	Code No:	Amount	Rs285,367
			A13201- Furniture & Fixture	
			<u>Utilities</u>	<u>A033</u>
Transport	A09501		Gas.	A03301
Machinery & Equipment	A09601	-	Water.	A03302
Furniture & Fixture.	A09701	-	Electricity	A03303
Other	A09801	-	Hot & Cold Water Charges	A03304
Hardware	A09201	-	Other	A03370
Software	A09202	-		Total
I.T Equipment	A09203	-		<u>A039</u>
Total		-	General	
			Stationary	
<u>Repair & Maintenance</u>				
Transport	A13001	-	Printing & Publication	A03902
Machinery & Equipment	A13101	-	Conference / Seminars	A03903
Furniture & Fixture	A13201	-	Workshop / Symposia	
<u>Building & Structure</u>	<u>A133</u>	<u>285,367.00</u>	Hire of vehicle.	A03904
Office Building	A13301	-	News Paper & Periodical & Books.	A03905
Residential Building	A13302	-	Uniform & Protective Clothing	A03906
Others Building	A13303	-	Advertising & Publicity	A03907
Structure.	A13304	-	Service Charges	A03933
Others.	A13370	-	Cost of Other Store.	A03942
Total		<u>285,367.00</u>	Pension Contribution	A04101
			Total	
<u>Computer Equipment</u>			<u>Occupancy Costs.</u>	<u>A034</u>
Hardware	A13701	-	Charges.	A03401
Software	A13702	-	Rent for office Building	A03402
Rep of I.T Equipment	A13703	-	Rent for Residential Building	A03403
Total		<u>-</u>	Rent for other Building	A03404
<u>Operating Expenses</u>	<u>A03</u>	<u>Royalties</u>		A03406
<u>Travel & Transportation</u>	<u>A038</u>	Rate & Taxes		A03407
Transportation of Goods.	A03806	-	Total	
POL Charges	A03807	-	<u>Repair & Maintenance of Garden.</u>	<u>A13</u>
Conveyance Charges.	A03808	-	A13801	
Others.	A03820	-	Total	
Total		<u>-</u>		<u>285,367.00</u>
			Grand Total	
<u>Communication</u>				
Postage & Telegraph	A03201	-		
Telephone & Trunk Call	A03202	-		
Telex & Tele-printer Fax.	A03203	-		
Electronic Communication	A03204	-		
Courier & Pilot Service	A03205	-		
Others.(Communication)	A03270	-		
Total		<u>70,668.00</u>		

**MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH**

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOTV OF SINDH

PROJECT DIRECTOR
YELLOW LINE ARTS

95



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT/POL/2020-21

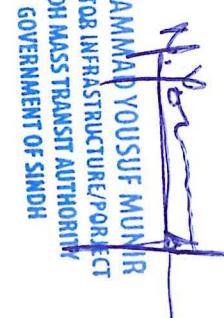
Karachi dated: 7th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to **Rs.285,367/- (Rupees: Two Eighty Five Thousand Three Hundred & Sixty Seven only)** on account of **Repair & Maintenance (A13201-Furniture & Fixture) for the month of March,2021** of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of **March,2021**.

The expenditure involved is debitale to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT", Cost Center KQ-5080 Project ID **AAAKO00258 A13201-Furniture & Fixture** during the current financial year 2020-21.


PROJECT DIRECTOR
KUMP - YLCBRTs


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



BILL / INVOICE

A.A Abdul Hameed & Abdul Majeed Enterprises

ENTERPRISES

Deals in Computer Hardware Maintenance & Software Development, Network, Mechanical, Electrical & Civil Works, Furniture & Fixture, Machinery & Equipment, Event, Organizer & General Order Supplier.

STR # 1700328499015

NTN # 3284738-6

SRB # 3284990-7 A.G.V # 30789949

BILL No. 002904

KQ-5080

Date: 30/12/2020

**PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT**

HEAD OF : REPAIRING OF FURNITURE & FIXTURE ITEMS CODE: #13201

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repair of Computer Tables	3231	11 Nos	Rs.35,541/-
2	Repair of Wooden Table with 3 Side Drawz (5' x 3')	2462	14 Each	Rs.34,468/-
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	2954	11 Nos	Rs.32,494/-
4	Gray Spray Color for Steel Table 6'x4'	2538	8 Each	Rs.20,304/-
5	Spirit Polish on Chair (office)	462	20 Each	Rs.9,240/-
6	Repair of Table Wooden Size 4' x 3'	4462	10 Each	Rs.44,30/-
7	Repair of Table Wooden Size 5' x 4'	5538	8 Nos	Rs.44,30/-
8	Repair of Office Chair (Revolving)	2769	2 Nos	Rs.5,538/-
9	Canning of Chair (Seat & Back) both	2892	9 Each	Rs.26,028/-
	SUB-TOTAL			Rs.252,537/-
	RUPEES: TWO HUNDRED NINETY THOUSAND TWO HUNDRED SEVENTY TWO ONLY	TOTAL		2,85,367/-

Invoice amount
Without SST
Rs 13%: 3285367/-

Invoice amount
With GST
10% Incl Tax less
13% SST less 28537/-
32830 Payable

PROJECT DIRECTOR SIGNATURE
YELLOW LINE BRITS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Abdul Hameed & Abdul Majeed Enterprises

Office: Flat No. B-04, Ground Floor, Yash View, Sector 16-A, Scheme-33, Gulzar-e-Hijri, Karachi. Contact: 0334-3937217, 0336-5886886, 0312-1090183 Email: danish.merajuddin@gmail.com

MUHAMMAD YOUSUF
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

41

ABDUL HAMEED & ABDUL MAJEED ENTERPRISES

WORK COMPLETION CERTIFICATE

Financial Year 2020-21

Date 30/12/2020

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Repair of Computer Tables	11
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	11
4	Gray Spray Color for Steel Table 6x4'	8
5	Spirit Polish on Chair (office)	20
6	Repair of Table Wooden Size 4' x 3'	10
7	Repair of Table Wooden Size 5' x 4'	8
8	Repair of Office Chair (Revolving)	2
9	Canning of Chair (Seat & Back) both	9

NOTE: Work under the head of "Repair of Furniture & Fixture" items as per quantity has been repaired in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

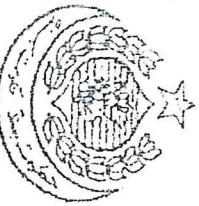
Contact/Cell No. _____

M. Ali

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
GOVERNMENT OF SINDH

M. Ali

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



To,

M/s, ABDUL HAMEED & ABDUL MAJEED ENTERPRISES
KARACHI.

SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT REPAIR OF FURNITURE
& FIXTURE ITEMS (A-13201) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please repair the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Repair of Computer Tables	11
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	11
4	Gray Spray Color for Steel Table 6'x4'	8
5	Spirit Polish on Chair (office)	20
6	Repair of Table Wooden Size 4' x 3'	10
7	Repair of Table Wooden Size 5' x 4'	8
8	Repair of Office Chair (Revolving)	2
9	Canning of Chair (Seat & Back) both	9

2. Kindly ensure to repair the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date 11/12/2020

Comparative Statement of Repair of Furniture & Fixture Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. ABDUL HAMEED & MAJEED ENTERPRISES	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Repair of Computer Tables	3231	3554	3813	<u>M/S ABDUL HAMEED & ABDUL MAJEED ENTERPRISES</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	2462	2708	2905	
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	2954	3249	3486	
4	Gray Spray Color for Steel Table 6x4'	2538	2792	2995	
5	Sprit Polish on Chair (office)	462	508	545	
6	Repair of Table Wooden Size 4' x 3'	4462	4908	5265	
7	Repair of Table Wooden Size 5' x 4'	5538	6092	6535	
8	Repair of Office Chair (Revolving)	2769	3046	3267	
9	Canning of Chair (Seat & Back) both	2892	3181	3413	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

[Signature]

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

[Signature]

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



BILL / INVOICE

Government Contractor

Deals in Computer Hardware Maintenance & Software Development, Network, Mechanical, Electrical & Civil Works, Furniture & Fixture, Machinery & Equipment,

Event, Organizer & General Order Supplier.

STR # 1700328499015

NTN # 3284738-6

SRB # 3284990-7 A.G.V # 30789949

BILL No. 002906

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

**QUOTATION FOR REPAIR OF FURNITURE & FIXTURE FOR THE
FINANCIAL YEAR 2020-21**

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of Computer Tables	3231	01	3231
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	2462	01	2462
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	2954	01	2954
4	Gray Spray Color for Steel Table 6'x4'	2538	01	2538
5	Spirit Polish on Chair (office)	462	01	462
6	Repair of Table Wooden Size 4' x 3'	4462	01	4462
7	Repair of Table Wooden Size 5' x 4'	5538	01	5538
8	Repair of Office Chair (Revoving)	2769	01	2769
9	Canning of Chair (Seat & Back) both	2892	01	2892

Note: - All Taxes have been excluded from these rates.

ACCEPT

Abdul Hameed & Abdul Majeed Enterprises



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier
 NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

8/12/2020

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR FURNITURE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of Computer Tables	3554	01	3554
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	2708	01	2708
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	3249	01	3249
4	Gray Spray Color for Steel Table 6'x4'	2792	10	2792
5	Spirit Polish on Chair (office)	508	01	508
6	Repair of Table Wooden Size 4' x 3'	4908	01	4908
7	Repair of Table Wooden Size 5' x 4'	6092	01	6092
8	Repair of Office Chair (Revolving)	3046	01	3046
9	Canning of Chair (Seat & Back) both	3181	01	3181

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company

(Manager)

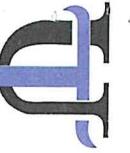
PROJECT DIRECTOR

MUHAMMAD YOUSUF MUNIR
 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

DIRECTOR INFRASTRUCTURE/POWER
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi

Cell No.0336-2375329
 Email: threestarscientificcompany@gmail.com



UNIVERSAL TRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

UNIVERSALTRADERS

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0

G.S.T #: 3277876127507

S.R.B # S 7258194-0

A.G. Sindh Vendor # 30667885

7 / 12 / 2020

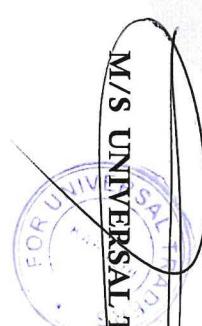
**The Project Director
Karachi Urban Mobility Project
Karachi.**

Rate List of Furniture & Fixture Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Repair of Computer Tables	3813	01	3813
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	2905	01	2905
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	3486	01	3486
4	Gray Spray Color for Steel Table 6x4'	2995	01	2995
5	Sprit Polish on Chair (office)	545	01	545
6	Repair of Table Wooden Size 4' x 3'	5265	01	5265
7	Repair of Table Wooden Size 5' x 4'	6535	01	6535
8	Repair of Office Chair (Revolving)	3267	01	3267
9	Canning of Chair (Seat & Back) both	3413	01	3413



M/S UNIVERSAL TRADERS



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF NUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com

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PD/SMTA/YLC/2020/06
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To:
ABDUL HAMEED & ABDUL MUJEEB ENTERPRISES
Flat # B-04, Ground Floor, Yasir View, Sector-16-A,
Scheme-33, Gulzar-e-Hijri, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Repair of Furniture & Fixture	Qty
1	Repair of Computer Tables	11
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	16
4	Gray Spray Color for Steel Table 6x4'	11
5	Spirit Polish on Chair (office)	27
6	Repair of Table Wooden Size 4' x 3'	13
7	Repair of Table Wooden Size 5' x 4'	10
8	Repair of Office Chair (Revolving)	4
9	Canning of Chair (Seat & Back) both	11

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

PROJECT DIRECTOR

YELLOW LINE BRTS

SINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



27

پ د / س م ج ا / ۹۷۲ / ۰۶
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To:
UNIVERSAL TRADERS
R- 20 Haris Banglows – University Road
Main Safora Chowangi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Repair of Furniture & Fixture	Qty
1	Repair of Computer Tables	11
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4	Gray Spray Color for Steel Table 6x4'	11
5	Spirit Polish on Chair (office)	27
6	Repair of Table Wooden Size 4' x 3'	13
7	Repair of Table Wooden Size 5' x 4'	10
8	Repair of Office Chair (Revolving)	4
9	Canning of Chair (Seat & Back) both	11

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Payment shall be made within 15 days against submission of your invoice and supporting documents after delivery of the Goods.

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Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

PROJECT DIRECTOR
YELLOW LINE BRTS

MUHAMMAD YOUSUF MUNIR
INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD / SmfA / YLC / 2020 / 06
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To: Three Star Scientific Company

Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Repair of Furniture & Fixture	Qty
1	Repair of Computer Tables	11
2	Repair of Wooden Table with 3 Side Drawz (5' x 3') with Spirit Polish	14
3	Repair of Wooden Table with 3 Side Drawz with replace of Lock (4' x 3') and Spirit Polish	16
4	Gray Spray Color for Steel Table 6x4'	11
5	Spirit Polish on Chair (office)	27
6	Repair of Table Wooden Size 4' x 3'	13
7	Repair of Table Wooden Size 5' x 4'	10
8	Repair of Office Chair (Revolving)	4
9	Canning of Chair (Seat & Back), both	11

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

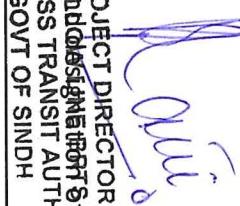
PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
Project Manager
 MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

Number of Sub Voucher	Object	Classification	Amount
1	A03270	Furniture & Fixture	Rs285,367 Ps.

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

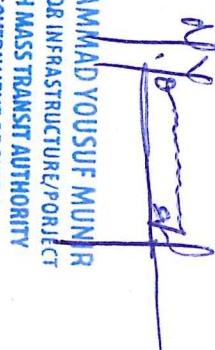

PROJECT DIRECTOR
 Signature of drawing
OF NPH MASS TRANSIT AUTHORITY
GOVT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs. (Rupees.....)

District Accounts Officer
 Treasury Officer

Assistant Accounts Officer
 Assistant Accountant General


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

23

BOOK NO. 03193 A 13201

CHEQUE NO. 319204 21

1163945307 GOVERNMENT OF SINDH

KQ 5080 AAAKA00258

Karachi Urban Mobility Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to **ABDUL HAMEED & ABDUL MUSAED ENTERPRISES** or order
Rupees **Two Hundred Twenty Four Thousand Only**
and charge the same against the account of **MUHAMMAD YOUSUF MUNIR**

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

RS. **28,537/-**
12/06/21

CHEQUE NO. 319205
KQ 5080
A A K Q O 2 5 8

1163945307 GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to **FEDERAL BOARD OF REVENUE** or order
Rupees **Twenty Eight Thousand Five Hundred Thirty Seven Only**
and charge the same against the account of **MUHAMMAD YOUSUF MUNIR**

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK NO. 03193 A 13201
1163945307 GOVERNMENT OF SINDH

CHEQUE NO. 319206
KQ 5080
A A K Q O 2 5 8

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to **SINDH REVENUE BOARD** or order
Rupees **Thirty Two Thousand Eight Hundred Thirty Only**
and charge the same against the account of **MUHAMMAD YOUSUF MUNIR**

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Project ID AAAKQ00258
 Cost Centre-KQ5080
 Object Code A-03807

Fully vouchered Bill for the month of June-2021
 Bill No:

KMP-YLBRTS
 SMTA, TMFD.
 Govt. of Sindh
 Karachi

A/C # _____

No. of Sub Voucher	Code No:	Amount	Rs274,590
A12201- Furniture & Fixture			
	<u>A09</u>		<u>Utilities</u>
Transport	A09501	Gas.	<u>A033</u>
Machinery & Equipment	A09601	- Water.	A03301
Furniture & Fixture.	A09701	- Electricity	A03302
Other	A09801	- Hot & Cold Water Charges	A03303
Hardware	A09201	- Other	A03304
Software	A09202	Total	A03370
I.T Equipment	A09203		
Total			
<u>Repair & Maintenance</u>			
Transport	A13001	Printing & Publication	A03901
Machinery & Equipment	A13101	Conference / Seminars	A03903
Furniture & Fixture	A13201	Workshop / Symposia	-
<u>Building & Structure</u>	<u>A133</u>	Hire of vehicle.	A03904
Office Building	A13301	- News Paper & Periodical & Books.	A03905
Residential Building	A13302	- Uniform & Protective Clothing	A03906
Others Building	A13303	- Advertising & Publicity	A03907
Structure.	A13304	- Service Charges	A03933
Others.	A13370	- Cost of Other Store.	A03942
Total		Pension Contribution	A04101
		Total	
<u>Computer Equipment</u>			
Hardware	A13701	<u>Occupancy Costs.</u>	<u>A034</u>
Software	A13702	Charges.	A03401
Rep of I.T Equipment	A13703	- Rent for office Building	A03402
Total		Rent for Residential Building	A03403
		- Rent for other Building	A03404
<u>Operating Expenses</u>			
<u>Travel & Transportation</u>	<u>A038</u>	Royalties	A03406
Transportation of Goods.	A03806	Rate & Taxes	A03407
POL Charges	A03807	Repair & Maintenance of Garden.	<u>A-13</u>
Conveyance Charges.	A03808	- Repair of Garden.	A13801
Others.	A03820	Total	
Total		A13801	
		Total	
<u>Communication</u>			
Postage & Telegraph	A03201	Grand Total	<u>274,590.00</u>
Telephone & Trunk Call	-		
Telex & Tele-printer Fax.	-	Rupees: <u>Two Hundred Seventy Four Thousand Five Hundred &</u>	
Electronic Communication	-	<u>Ninety Only/-</u>	
Courier & Pilot Service	A03204		
Others.(Communication)	A03205		
Total			


 MUHAMMAD WAESIM MIR
 DIRECTOR INFRASTRUCTURE PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

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GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTRTPOL/2020-21

Karachi dated: 16th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs 274,590/- (Rupees: Two Hundred Seventy Four Thousand Five Hundred & Ninety Only/-) on account of Repair & Maintenance (A13201-Furniture & Fixture) for the month of June,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June,2021.

The expenditure involved is debitale to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A13201-Furniture & Fixture during the current financial year 2020-21.

N Yousaf
PROJECT DIRECTOR
KUMP - YLCBRTs

M Yousaf
MUHAMMAD YOUSUF MUNIR
DIRECTOR, INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



Ahdil Hameed & Ahdil Majeed Enterprises

Government Contractor

Deals in Computer Hardware Maintenance & Software Development, Network, Mechanical, Electrical & Civil Works, Furniture & Fixture, Machinery & Equipment,
Event, Organizer & General Order Supplier.

STR "170032810001E

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BILL NO. _____

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KAKACHI URBAN MOBILITY PROJECT

KARACHI URBAN MOBILITY PROJECT

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repair of Wooden Door Size 7' x 3'	5800 Each	12 Nos	Rs:69,600/-
2	Sprit Polish on Door (office)	4300 Each	12 Nos	Rs:51,600/-
3	Replace of Office Door Handle & Repair of all Door Locks	3200 Each	12 Nos	Rs:38,400/-
4	Repair of Glass Window	4200 Each	12 Nos	Rs:50,400/-
5	Repair Of Sliding Door	5500 Each	6 Nos	Rs:33,000/-
		SUB-TOTAL	Rs:243,000/-	
		SINDH SALES TAX 13%	Rs:31,590/-	
RUPEES: TWO HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED & NINETY ONLY		TOTAL	—274,590/-	

Abdul Hameed & Abdul Majeed Enterprises

movement 244500
1918 67480

ANS 1910% 27459

Parable = 215341

Office: Flat No. B-04, Ground Floor, Yasir View,

Sector 16-A, Scheme-33, Gulzar-e-Hijri, Karachi.

Contact: 0334-3937217, 0336-588688
Email: danish_merauddin@gmail.com

SIGNATURE

SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

SINDI LOWINE BRASS
MAS TRANSAUT
GOTO SINDI

YEW ROYAL PREMIER
YELLOW LINE BRTS
MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Repair of Furniture & Fixture Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. ABDUL HAMEED & ABDUL MAJEED ENTERPRISES	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Repair of Wooden Door Size 7' x 3'	5800	6380	6844	<u>ABDUL HAMEED & ABDUL MAJEED ENTERPRISES</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Spirit Polish on Door (office)	4300	4730	5074	
3	Replace of Office Door Handle & Repair of all Door Locks	3200	3520	3776	
4	Repair of Glass Window	4200	4620	4956	
5	Repair Of Sliding Door	5500	6050	6490	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


 MUHAMMED YOUSUF MAJEED
 DIRECTOR INFRASTRUCTURE PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

ABDUL HAMEED & ABDUL MAJEED ENTERPRISES

WORK COMPLETION CERTIFICATE

Financial Year 2020-21 Date 14/6/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Repair of Wooden Door Size 7' x 3'	12 Nos
2	Spirit Polish on Door (office)	12 Nos
3	Replace of Office Door Handle & Repair of all Door Locks	12 Nos
4	Repair of Glass Window	12 Nos
5	Repair Of Sliding Door	06 Nos

NOTE: Work under the head of "Repair of Furniture & Fixture" items as per quantity has been repaired in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____

MUHAMMAD YOUSUF MUNIR
DIRECTOR, INVESTIGATION PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

M. Yousuf Munir
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



To,

M/s, ABDUL HAMEED & ABDUL MAJEED ENTERPRISES
KARACHI.

SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT REPAIR OF FURNITURE
& FIXTURE ITEMS (A-13201) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please repair the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Repair of Wooden Door Size 7' x 3'	12
2	Sprit Polish on Door (office)	Nos
3	Replace of Office Door Handle & Repair of all Door Locks	12
4	Repair of Glass Window	Nos
5	Repair Of Sliding Door	06
		Nos

2. Kindly ensure to repair the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.

MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



A.A Abdul Hameed & Abdul Majeed Enterprises

Government Contractor

Deals in Computer Hardware Maintenance & Software Development, Network, Mechanical, Electrical & Civil Works, Furniture & Fixture, Machinery & Equipment,

Event Organizer & General Order Supplier

NTN # 3284738-6 STRN # 1700328499015 A.G.V. # 30789949

Date 27/05/21

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REPAIR OF FURNITURE & FIXTURE FOR THE FINANCIAL

YEAR 2020-21

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repair of Wooden Door Size 7' x 3'	5800	01	5800
2	Sprit Polish on Door (office)	4300	01	4300
3	Replace of Office Door Handle & Repair of all Door Locks	3200	01	3200
4	Repair of Glass Window	4200	01	4200
5	Repair Of Sliding Door	5500	01	5500

Note: - All Taxes have been excluded from these rates.

Abdul Hameed & Abdul Majeed Enterprises

ACCEPT

N.Y. JAMAL MIAO YOUSUF AHMAD
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BS
SINDH MASS TRANSIT AUTHORITY
GOVT. OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 26/5/21

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR FURNITURE FY: 2020-21

S.No.	PARTICULARS	Rate	Qty	Amount
1	Repair of Wooden Door Size 7' x 3'	6380	01	6380
2	Sprit Polish on Door (office)	4730	01	4730
3	Replace of Office Door Handle & Repair of all Door Locks	3520	01	3520
4	Repair of Glass Window	4620	01	4620
5	Repair Of Sliding Door	6050	01	6050

Note: - All Taxes have been excluded from above mention rate.



For

Three Star Scientific Company

(Manager)



MUHAMMAD YOUSUF ALI
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BR'S
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi

Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com

UNIVERSAL TRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

UNIVERSALTRADERS

The Project Director
Karachi Urban Mobility Project
Karachi.

Date 25/5/2021

Rate List of Furniture & Fixture Items

S.N.O.	PARTICULARS	Rate	Qty	Amount
1	Repair of Wooden Door Size 7' x 3'	6844	01	6844
2	Sprit Polish on Door (office)	5074	01	5074
3	Replace of Office Door Handle & Repair of all Door Locks	3776	01	3776
4	Repair of Glass Window	4956	01	4956
5	Repair Of Sliding Door	6490	01	6490

REJECT

M/S UNIVERSAL TRADERS



M. Yousuf
 MUHAMMAD YOUSUF MUSA
 DIRECTOR INFRASTRUCTURE & PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

M. Yousuf
 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount
			Rs.
A13201	Furniture & Fixture	Rs274,590	
	Total	Rs274,590	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contests.

M. Munir
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
Signature and designation of drawing officer

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General